



BUYER: Diana McIntosh

Offerors **MUST** use this Price Submission Sheet to submit pricing. Be advised that altering the bid sheet or taking exceptions to any portion of the solicitation **WILL** jeopardize acceptance of your Offer.

A bid of "0" (zero) will be interpreted by the City as a no-charge (free) item and the City will not expect to pay for that item. A bid of "no bid" or no response (space left blank) will be interpreted by the City that the Offeror does not wish to bid on that item. Be advised, a "no bid" or no response may be considered as non-responsive and may result in disqualification of the bid.

It is the City's preference to award a single contract for these services however, the City reserves the right to reject all bids entirely or make multiple contract awards between the lowest and/or, most responsive bidders. This IFB will be awarded to the Contractor that submits the lowest responsive bid. Award shall be based on individual or groups of specific line items, cost, or any criteria deemed by the City to be most advantageous.

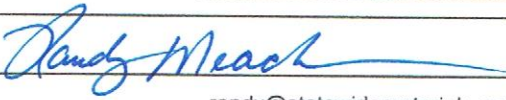
Item No.	Item Description	Estimated Annual Quantity	Unit Of Measure	Unit Price	Extended Total
1.1	Decomposed Granite Gravel (Delivered) Parks and Recreation Department	7,000	tons	\$34.00	\$ 238,000.00
1.2	Decomposed Granite Gravel Picked up at the Contractor's Site	7,000	tons	\$20.00	\$ 140,000.00
1.3	Road Base Gravel (Rock size not to exceed 1 ¾") (Delivered) Aviation Department	400	tons	\$24.00	\$ 9,600.00
1.4	Decomposed Granite Gravel (Delivered) Public Works Department	300	tons	\$34.00	\$ 10,200.00
1.5	Decomposed Gravel (Delivered) Building Services Department	400	tons	\$34.00	\$ 13,600.00
1.6	Decomposed Gravel (Delivered) Other City of Austin Departments	2,000	tons	\$34.00	\$ 68,000.00
TOTAL FOR CATEGORY 1					\$ 479,400.00

CATEGORY 2
DISCOUNT OFF MANUFACTURER SUGGESTED RETAIL PRICE (MSRP) LISTS FOR NON-SPECIFIED PRODUCTS
(FOR INFORMATIONAL PURPOSE)

The City may wish an Offeror provide additional products as they relate to this contract. In order to be paid for those additional products, provide manufacturers name and catalog numbers for the additional products you can provide the City. Indicate the minimum percentage discount or maximum markup to costs you can provide the City for these products. The percentage discount(s) or markup(s) listed shall be fixed throughout the term of the Contract including any subsequent renewal periods.

This information will not be used in the evaluation of the bid but is for informational purposes only and there is no guarantee of purchase. Please include additional pages as necessary. Indicate the minimum percentage discount from MSRP to costs you can provide the City for these products. A 'no quote' or blank entry will be interpreted by the City that your Company does not wish to provide additional products or catalog items.

ITEM NO.	ITEM DESCRIPTION	Discount MSRP	Mark-up MSRP
2.1		0%	0%
2.2		0%	0%
2.3		0%	0%

DELIVERY TERMS	
DELIVERY METHOD: <input type="checkbox"/> COMMON CARRIER (FedEx,UPS) <input checked="" type="checkbox"/> VENDOR DELIVERY	
<u>COMPANY NAME:</u>	Statewide Materials Transport, Ltd
<u>SIGNATURE OF AUTHORIZED REPRESENTATIVE</u>	
<u>EMAIL ADDRESS:</u>	randy@statewidematerials.com